



GOLAN | CHRISTIE | TAGLIA

GOLAN CHRISTIE TAGLIA LLP
70 WEST MADISON STREET
SUITE 1500
CHICAGO, ILLINOIS 60602-4206
PHONE (312) 263-2300
FAX (312) 263-0939
GCT.LAW

Well Healed Pet, Inc.
1112 Front St.
McHenry, Illinois 60050

BILLING ATTORNEY:RRB

November 16, 2020
Matter #: 5759.003

Attention: Dr. James D. Carlson
CLIENT NUMBER: 5759
RE: Chapter 11

FOR PROFESSIONAL SERVICES RENDERED

Task	Date	Services	Init	Hours	Amount
ADM	8/18/20	E-correspondence to Dr. Jim regarding conference call today with trustee; advise of when first payment is to be made.	RRB	0.10	56.50
ADM	8/19/20	Analyze the Illinois Secretary of State Notice of Delinquency for failure to file the 2020 Annual Report for Well Healed Pet, Inc.; prepare email correspondence to Dr. Carlson forwarding the Notice and the Annual Report with instructions for filing online with the Secretary of State.	AP	0.50	87.50
ADM	8/28/20	Complete Corporate Resolution and forward to Jim for signature.	RRB	0.50	282.50
ADM	8/28/20	Complete draft of the Ohio Certificate of Amendment and the Illinois Cumulative Report in connection with the reorganization of the shares and paid-in capital; Prepare for filing the Resolution approving the reorganization and the filing of the Certificate of Amendment and Cumulative Report; analyze updated Resolution and revise and finalize same.	AP	2.25	393.75
ADM	9/02/20	Prepare email correspondence to Dr. Carlson forwarding the Ohio Certificate of Amendment of Illinois Cumulative Report for review and approval.	AP	0.25	43.75
ADM	9/03/20	As demanded by SOS, provide A.P. with proof of liquidation value of original capital and cite to Plan language and Liquidation exhibit to Plan.	RRB	0.50	282.50
ADM	9/21/20	Complete review of MOR for August	RRB	0.30	169.50

EXHIBIT
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ADM	9/21/20	pre-confirmation period. Prepare August Monthly Operating Report using data provided by client.	RT	2.50	437.50
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FEES SUMMARY BY TIMEKEEPER

Name		Hours	Rates	Total	
Robert R. Benjamin		1.40	565.00	791.00	
Amanda Parmer		3.00	175.00	525.00	
Ryan Tryzbiak		2.50	175.00	437.50	
Total		6.90		\$1,753.50	
CLM	8/12/20	E-mail from Cristen regarding dunning from Great America	RRB	0.10	56.50
CLM	8/12/20	E-correspondence to Cristen explaining that Great America is a Class 1b and 2 creditor in confirmed Plan and describe payments that will be made by trustee; directions not to pay Great America directly.	RRB	0.20	113.00
CLM	8/12/20	E-correspondence to Great America (multiple parties) with advice of automatic stay.	RRB	0.20	113.00
CLM	8/12/20	Send letter to GreatAmerica and others regarding automatic stay.	RT	0.30	52.50
CLM	8/24/20	Email exchange with RRB regarding settlement of Carol Anderson's claim.	BAB	0.20	110.00
CLM	8/26/20	Draft motion per RRB notes to approve settlement with Carol Anderson.	BAB	0.80	440.00
CLM	8/27/20	Review and approve 9019 Motion for filing with appropriate notice to all parties in interest.	RRB	0.80	452.00
CLM	8/27/20	Continue drafting motion to approve settlement with RRB additions; Draft proposed order approving settlement.	BAB	1.00	550.00
CLM	8/27/20	Finalize and file Motion to Approve Settlement re Carol Andersen claim.	RT	0.90	157.50
CLM	9/10/20	Receipt and review of amended POC by IDR.	RRB	0.10	56.50
CLM	9/10/20	E-correspondence to client with amended POC by IDR with recommendations.	RRB	0.10	56.50
CLM	9/22/20	Receipt and review of Order approving settlement with Carol Harris (Claim #6) and forward to insurance atty and client with cover letter with request for dismissal order and withdrawal of POC.	RRB	0.30	169.50

FEES SUMMARY BY TIMEKEEPER

Name			Hours	Rates	Total
Robert R. Benjamin			1.80	565.00	1,017.00
Beverly A. Berneman			2.00	550.00	1,100.00
Ryan Tryzbiak			1.20	175.00	210.00
Total			5.00		\$2,327.00
FIN	9/03/20	E-mail from M. Leifman (ByLine) demanding insurance endorsement; e-correspondence to client requesting endorsement; e-correspondence to M. Leifman advising that will provide to the extent of security interest.		RRB	0.10 56.50

FEES SUMMARY BY TIMEKEEPER

Name			Hours	Rates	Total
Robert R. Benjamin			0.10	565.00	56.50
Total			0.10		\$56.50
PLAN	8/14/20	Continue drafting distribution spreadsheet.		BAB	1.30 715.00
PLAN	8/17/20	Search DOJ Handbook for case by case trustee professional fees and memo to BAB regarding trustee fees.		RRB	0.50 282.50
PLAN	8/17/20	Strategy e-mails with BAB regarding payment spreadsheet and issues to raise with case trustee and Debtor.		RRB	0.30 169.50
PLAN	8/17/20	E-correspondence to BAB regarding terms of stock to be issued to reorganized Debtor.		RRB	0.20 113.00
PLAN	8/17/20	E-correspondence to BAB reviewing necessity of balloting demanded by UST after Goldgar statements at confirmation hearing.		RRB	0.30 169.50
PLAN	8/17/20	Review payment spreadsheet and discuss with BAB.		RRB	0.60 339.00
PLAN	8/17/20	Call to Dr. Jim and Cristen in conference with BAB to review spreadsheet; Q&A.		RRB	0.20 113.00
PLAN	8/17/20	Outline directions for cancellation of stock and issuance of new stock in reorganized Debtor.		RRB	0.30 169.50
PLAN	8/17/20	Strategy call with BAB regarding distributions and payouts.		RRB	0.20 113.00

PLAN	8/17/20	Continue preparing distribution spreadsheets.	BAB	2.50	1,375.00
PLAN	8/17/20	Call with RRB regarding the distribution spreadsheets.	BAB	0.20	110.00
PLAN	8/17/20	Call with Dr. Jim and Christine regarding the distribution spreadsheets.	BAB	0.30	165.00
PLAN	8/17/20	Revisions to distribution spreadsheets.	BAB	0.20	110.00
PLAN	8/17/20	Email to M. Brash with distribution spreadsheets and synopsis.	BAB	0.30	165.00
PLAN	8/18/20	Conference call with case trustee Brash discuss payments Spreadsheet.	RRB	0.30	169.50
PLAN	8/18/20	Email exchange with RRB regarding distribution spreadsheet; Revise distribution spreadsheet.	BAB	1.10	605.00
PLAN	8/20/20	Conference with BAB to review distribution terms.	RRB	0.50	282.50
PLAN	8/20/20	Follow up conference with BAB to review Spreadsheets after further revisions.	RRB	0.30	169.50
PLAN	8/20/20	E-correspondence to Dr. Jim and Cristen with final Spreadsheet and summary explanation of payment terms.	RRB	0.40	226.00
PLAN	8/20/20	E-correspondence to trustee Brash with final Spreadsheet and summary explanation of payment terms from Debtor and who he should pay monthly and quarterly over the next five years.	RRB	0.60	339.00
PLAN	8/20/20	Conference with RRB regarding distribution spreadsheet.	BAB	0.50	275.00
PLAN	8/20/20	Revise distribution spreadsheet based on comments from RRB.	BAB	0.90	495.00
PLAN	8/20/20	Follow up conference with RRB regarding updated distribution spreadsheets.	BAB	0.30	165.00
PLAN	8/24/20	Discuss Series II stock with A. Parmer; prompt to client about delinquent Annual Report and Assumed Name renewal.	RRB	0.20	113.00
PLAN	8/26/20	Directions for preparation of Ohio and Illinois documents for new series of stock in reorganized Debtor.	RRB	0.50	282.50
PLAN	8/26/20	Per RRB. complete analysis of requirements of reorganizing the stock and paid-in capital in connection with the Chapter 11 with the Ohio and Illinois Secretary of State.	AP	1.00	175.00
PLAN	8/27/20	Commence drafting language for corporate resolution approving increase in paid in capital.	RRB	0.50	282.50
PLAN	9/03/20	Receipt and review of POC by IDOR;	RRB	0.10	56.50

		e-correspondence to client recommending completion of income tax returns.			
PLAN	9/14/20	Court appearance on Post Confirmation Status Hearing.	RRB	0.50	282.50

FEES SUMMARY BY TIMEKEEPER

Name	Hours	Rates	Total
Robert R. Benjamin	6.50	565.00	3,672.50
Beverly A. Berneman	7.60	550.00	4,180.00
Amanda Parmer	1.00	175.00	175.00
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Total	15.10		\$8,027.50
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TOTAL HOURS:			27.10
TOTAL FEES:			\$12,164.50

Costs

Aug-28-20	Mailing Expense – service of Motion to Approve Compromise and Settlement of Dispute	34.20
Sep-14-20	Virtual court appearance on August 10, 2020	50.00
Sep-14-20	Virtual court appearance on September 14, 2020	50.00
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TOTAL COSTS:		\$134.20

TIME SUMMARY BY TASK

Task Code	Description	Effective Rate	Invoice Hours	Totals
ADM	Administration	\$254.13	6.90	1,753.50
CLM	Claims	\$465.40	5.00	2,327.00
FIN	Financing	\$565.00	0.10	56.50
PLAN	Plan	\$531.62	15.10	8,027.50
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			27.10	\$12,164.50

FEES SUMMARY BY TIMEKEEPER

Name	Hours	Rates	Total
Robert R. Benjamin	9.80	565.00	5,537.00
Beverly A. Berneman	9.60	550.00	5,280.00
Amanda Parmer	4.00	175.00	700.00
Ryan Tryzbiak	3.70	175.00	647.50
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Total	<hr/> 27.10		\$12,164.50

INVOICE TOTAL:	<hr/> \$12,298.70
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